

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
ALEX BRISCOE, Agency Director



ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

September 8, 2014

Mr. Chad Kiltz
Lennar Homes of California, Inc.
6111 Bollinger Canyon Road, #550
San Ramon CA 94587
(Sent by e-mail to Chad.Kiltz@lennar.com)

Subject: Request for Funds for Site Cleanup Program (SCP) Case No. RO0003101 and
GeoTracker Global ID T10000004351, Chipman Moving & Storage, 1551 Buena Vista
Avenue, Alameda, CA 94501 (Oversight Account #AR0336103)

Dear Mr. Kiltz:

The above-referenced site is a Site Cleanup Program (SCP) case due to the presence of soil and groundwater contamination on the property. Alameda County Environmental Health (ACEH) is the agency providing regulatory oversight for this case. ACEH has prepared a *Case Closure Summary*, however, prior to finalizing closure of the case and sending you the *Case Closure Letter*, ACEH requires a deposit to your oversight account in the amount of \$9,200.00 for past due regulatory oversight costs as previously discussed in meetings with you. Please make your check payable to Alameda County Environmental Health, and include the following information on the check: "SCP" site, the site's address, and the number AR0336103 and send your check to the attention of our Finance Department. Upon receipt of the check, the *Case Closure Letter* will be sent to you.

The deposit is authorized in Section 6.92.040L of the Alameda County Ordinance Code. Work on this project is being debited at the Ordinance specified rate, currently \$204.00 per hour.

If you have any questions, please contact Karel Detterman at (510) 567-6708.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ariu Levi', is written over a faint, larger signature in black ink.

Ariu Levi
Director

Enclosure: Account Summary

cc: Dilan Roe, ACEH, (sent by e-mail to dilan.roe@acgov.org)
Jacquelyn Jacobs, ACEH, (sent by e-mail to: jacquelyn.jacobs@acgov.org)
Andrew Thomas, City of Alameda, (sent by e-mail to: athomas@ci.alameda.ca.us)
eFile

RO3101 Trident Partners
Account Summary 09-14

Case: RO3101

Account: AR0336103

Payments

<u>Date</u>	<u>Amount</u>	
10/3/2012	(6,000.00)	
Total Payments		(6,000.00)

Invoices

<u>Number</u>	<u>Amount</u>	
IN0143848	150.00	
IN0146322	491.40	
IN0148217	907.20	
IN0148508	94.50	
IN0151099	5,197.50	
IN0156630	5,344.80	
IN0161449	162.00	
IN0167426	204.00	
IN0174016	162.00	
IN0175381	<u>2,448.00</u>	
Invoice Total		15,161.40

Unpaid Balance **9,161.40**

INVOICE	LINE	APPLIED DT	DAILY SN	DAILY COMMENTS	STAFF NAME	PE	DESCRIPTION	ADDITIONAL COMMENTS	ACTIVITY MINUTES	AMOUNT	PAYMENTS	ADJUSTMENTS	TOTAL	INVOICE BALANCE
IN0143848	1	10/3/2012				5504	SLIC ADMINISTRATIVE FEE	FY 2013		150.00			150.00	
IN0143848	2	10/3/2012				9999	PAYMENT (CREDIT)	RECEIPT # 877911			(6,000.00)		(5,850.00)	
IN0143848	3	12/5/2012				9982	PAYMENT TRANSFER (DEBIT)	TO IN146322				491.40	(5,358.60)	
IN0143848	4	2/6/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN148217				907.20	(4,451.40)	
IN0143848	5	2/19/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN148508				94.50	(4,356.90)	
IN0143848	6	6/4/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN151099				4,356.90	0.00	0.00
IN0146322	1	8/20/2012	DA0637455	CONSULTANT CALLS	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		36	113.40			113.40	
IN0146322	2	9/25/2012	DA0637611	PLOP CASE	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	378.00			491.40	
IN0146322	3	12/5/2012				9983	PAYMENT TRANSFER (CREDIT)	FROM IN143848				(491.40)	0.00	0.00
IN0148217	1	10/1/2012	DA0646429	PROCESSING NEW CASE, INQUIRIES	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	56.70			56.70	
IN0148217	2	11/29/2012	DA0639394	CASE REV	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	378.00			434.70	
IN0148217	3	10/29/2012	DA0646499	LISTING CASE	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		150	472.50			907.20	
IN0148217	4	2/6/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN143848				(907.20)	0.00	0.00
IN0148508	1	1/22/2013	DA0647941	RP TELECOM DOC	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	94.50			94.50	
IN0148508	2	2/19/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN143848				(94.50)	0.00	0.00
IN0151099	1	3/11/2013	DA0664001	CASE REV, RP COMM, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		360	1,134.00			1,134.00	
IN0151099	2	3/14/2013	DA0664011	CASE REV, RP COMM, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			1,323.00	
IN0151099	3	3/15/2013	DA0664013	CASE REV, RP COMM, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	567.00			1,890.00	
IN0151099	4	3/28/2013	DA0664032	DIR L	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			2,079.00	
IN0151099	5	3/29/2013	DA0664034	DIR L	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	567.00			2,646.00	
IN0151099	6	4/2/2013	DA0664064	DIR L	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			2,835.00	
IN0151099	7	4/5/2013	DA0664077	DIR L	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			3,024.00	
IN0151099	8	4/19/2013	DA0664110	RP MEET	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			3,213.00	
IN0151099	9	3/8/2013	DA0663975	CASE REV, RP COMM, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		270	850.50			4,063.50	
IN0151099	10	3/4/2013	DA0656388	CASE REV, RP COMM, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		150	472.50			4,536.00	
IN0151099	11	3/5/2013	DA0656390	CASE REV, RP COMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		150	472.50			5,008.50	
IN0151099	12	2/27/2013	DA0655556	CASE REV	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			5,197.50	
IN0151099	13	6/4/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN143848				(4,356.90)	840.60	840.60
IN0156630	1	5/1/2013	DA0673038	CASE REVIEW AND LTCP EVALUATION	D. ROE	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		240	816.00			816.00	
IN0156630	2	4/8/2013	DA0672372	DIRECTIVE LETTER REQUESTING SCM AND	D. ROE	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			1,224.00	
IN0156630	3	4/19/2013	DA0672386	STAKEHOLDER MEETING	D. ROE	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		240	816.00			2,040.00	
IN0156630	4	3/7/2013	DA0668205	cw 1/1	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	61.20			2,101.20	
IN0156630	5	3/19/2013	DA0668242	consultant inquiry	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		12	40.80			2,142.00	
IN0156630	6	5/10/2013	DA0668301	disc site	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	61.20			2,203.20	
IN0156630	7	5/16/2013	DA0670456	DIR	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			2,407.20	
IN0156630	8	5/17/2013	DA0670457	DIR	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			2,815.20	
IN0156630	9	5/20/2013	DA0671013	DIR	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	612.00			3,427.20	
IN0156630	10	5/21/2013	DA0671021	LTCP, DAILIES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			3,835.20	
IN0156630	11	5/24/2013	DA0671029	DAILIES, FINAL PUB NOTICE	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			4,039.20	
IN0156630	12	5/29/2013	DA0671876	RP COMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			4,243.20	
IN0156630	13	5/9/2013	DA0667856	CLSR SUMM, PUB NOTICE	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			4,447.20	
IN0156630	14	5/7/2013	DA0667838	CLSR SUMM, PUB NOTICE	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			4,651.20	
IN0156630	15	5/8/2013	DA0667841	CLSR SUMM, PUB NOTICE	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			4,855.20	
IN0156630	16	2/28/2013	DA0668000	cw 1/1	D. DROGOS	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		6	20.40			4,875.60	
IN0156630	17	2/20/2013	DA0653235	RP COMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			5,079.60	
IN0156630	18	3/29/2013	DA0663825	Internal discussion	M. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	61.20			5,140.80	
IN0156630	19	4/30/2013	DA0667675	CLSR SUMM, PUB NOTICE	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			5,344.80	5,344.80
IN0161449	1	7/1/2013				5504	SLIC ADMINISTRATIVE FEE	FY 2014		162.00			162.00	162.00
IN0167426	1	3/5/2014	DA0730598	WELL_DESTR RPT ISSUES	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			204.00	204.00
IN0174016	1	7/1/2014				5504	SLIC ADMINISTRATIVE FEE	FY 2015		162.00			162.00	162.00
IN0175381	1	8/7/2014	DA0767723	CASE REVIEW/CLSR SUMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			408.00	
IN0175381	2	8/11/2014	DA0769508	CASE REVIEW/CLSR SUMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			816.00	
IN0175381	3	8/12/2014	DA0769509	CASE REVIEW/CLSR SUMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		240	816.00			1,632.00	
IN0175381	4	8/13/2014	DA0769515	CASE REVIEW/CLSR SUMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			2,040.00	
IN0175381	5	8/14/2014	DA0769523	CASE REVIEW/CLSR SUMM	K. DETTERMAN	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			2,448.00	2,448.00
Totals									4,476.00	15,161.40	(6,000.00)	0.00	9,161.40	